No: First and Final Bill

Division: Yelahanka

Bill Received No.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Sub-Division: Yelahanka Sub Division

Date.....

Dated

Divisional

Schedule Docket No. Head of Account: Sub Divisional Work Code: 02-20-0000106 Cash Book Voucher No..... Dated.....

Name of Work: **Asphalting to Synikavihara Layout Cross Roads in Chowdeshwari Ward No -02 of Yelahan Sub Division.** Est.Cost- 30 Lakhs

Name of Contractor and Full Address: **Sri.G.Venkategowda, No: B3-11, 12th B Main Road, Near Omega Hos Yelahanka New Town, Bangalore-560064.**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-01/W.O/60/2020-21**

Certified that the measurements were taken by me on 10/7/2020 and recorded of Pages 46689 to Date: 19-06-2

measurement Book No. 4669

Contractor

.and that the work is satisfactorily executed.

Officer-in-charge of wo

Certified that the measurement were taken by me on 10/07/2020 and found correct. The work is satisfactorily e

Certified that the quantities of materials shown in column 3 of Account have been actually brought to si work and the contractor has not previously received any advance on this security. These materials are imperishable nature and are all required for immediate use on the work in connection with items for finished w been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Of

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within. unadjustments items.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Sig

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Of

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executiv

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
8	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminus Surface/ Conrete Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass	Sqm	87	-	-	-	82.43	441.00	36349.43	82.43	36349
									2593764.83		2593764.83
	Sub Total										311251.78
	GST 12%										2905016.61
	Total Amount										

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Executive Engineer